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ARIZONA CORPORATION COMMISSION

July 1, 2014

AZ CORPORATION COMMISSION  
DOCKET CONTROL

2014 JUL 1 AM 9 23

Mr. Mark A. Sparks  
Golden Shores Water Company, Inc.  
P.O. Box 37  
12812 Oatman Highway  
Topock, AZ. 86436

**ORIGINAL**

RE: GOLDEN SHORES WATER COMPANY, INC. – APPLICATION FOR A RATE  
INCREASE, DOCKET NO. W-01815A-14-0173

LETTER OF DEFICIENCY

Dear Mr. Sparks:

In reference to your rate application received on June 2, 2014, this letter is to inform you that your application has not met the sufficiency requirements as outlined in Arizona Administrative Code R14-2-103.

Staff has found a deficiency with your application, which is listed on a separate attachment. The 30-day sufficiency determination period will begin anew when the company corrects the deficiencies and Docket Control receives an original and sixteen copies of the corrected pages.

You have 15 calendar days, or until July 16, 2014, to correct the deficiency or make other arrangements with Staff to remedy your rate application. If the corrections or other arrangements are not made by the above date, Staff will request your docket number be administratively closed. Docket Control will retain one copy of the original application for Commission records. You may file an original and sixteen copies of an updated application at a later date.

The Staff person assigned to your application is Crystal Brown. She can be reached at (602) 542-0864, or toll free at (800) 222-7000, if you have any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "James Armstrong", written over a horizontal line.

James Armstrong  
Chief, Financial & Regulatory Analysis Section  
Utilities Division

cc: Docket Control Center (sixteen copies)  
Lyn Farmer, Hearing Division  
Delbert Smith, Engineering  
Consumer Services  
Legal Division

Arizona Corporation Commission  
**DOCKETED**

JUL 1 2014

DOCKETED BY

A handwritten signature in black ink, appearing to be initials or a stylized name, written inside a rectangular box.

## **GOLDEN SHORES WATER COMPANY – LIST OF DEFICIENCIES**

1. Bill Count (Pages 26-31 of your application) – Your bill count produces more revenue than that stated on your income statement (p. 19 of your application). Staff believes this problem is due to the fact that during most of the year customers were billed at the old rate (i.e. rates approved under Decision No. 61832) and the remainder of the year customers were billed at the interim emergency rates approved in Decision No. 74168.

Please identify the number of bills that were charged using the old rate and the number of bills that were charged using interim emergency rates. *Please identify the bills by gallonage range for each bill count summary and for each meter size.*